



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE B	Inspection Date: 10/26/2018		ESTABLISHMENT NAME: SANCTUARY FEMALE EMERGENCY SHELTER	
Regular	<input checked="" type="checkbox"/>		Time In/Out:		OWNER/OPERATOR:	
Follow-Up	<input type="checkbox"/>		10:11AM 12:00PM		SANCTUARY, INC.	
Complaint	<input type="checkbox"/>		Sanitary Permit No.: 20000-180002118		LOCATION: CHALAN PAGO	
Investigation	<input type="checkbox"/>		RATING A		Establishment Type: FGDC	
Other:	<input type="checkbox"/>			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: <u>0</u> Male <u>0</u> Female <u>0</u> Total			Child Care License: No.: <u>170139</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / / Provisional <input type="checkbox"/> / / Expired			

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED ON 07/31/2018, RESULTED IN A GRADE/ RATING OF O/A. THE FOLLOWING WERE OBSERVED:		
	AND EXHAUST VENTS		
17.	CEILING IN THE KITCHEN WERE FOUND WITH DUST ACCUMULATION. CEILINGS AND EXHAUST VENTS SHALL BE KEPT CLEAN AND MAINTAINED TO ENSURE THE FACILITY'S SANITARY CONDITION.	2	11/15/2018
31.	AIR CONDITIONING VENTS THROUGHOUT THE WHOLE ESTABLISHMENT WERE FOUND WITH DUST ACCUMULATION; WALL OUTLET NEAR RESTROOM 1 FOUND IN DISREPAIR; CEILING OF ROOM FOUND WITH DISCOLORATION DUE TO WHAT IT SEEMS TO BE A PREVIOUS LEAK; WALL NEAR TELEVISION IN LIVING ROOM FOUND WITH A HOLE. ALL AREAS, FACILITIES, AND EQUIPMENT SHALL BE KEPT CLEAN, MAINTAINED, AND IN A GOOD STATE OF REPAIR TO PREVENT ANY PHYSICAL HAZARDS AND TO ENSURE THE FACILITY'S SANITARY CONDITION.	2	11/15/2018
33.	TOILET BOWL IN RESTROOM 3 WAS FOUND WITH DISCOLORATION. TOILETS SHALL BE CLEANED DAILY TO ENSURE THE FACILITY'S SANITARY CONDITION.	4	11/15/2018

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Isabel McGold Residential Supervisor
DEH Inspector (Name & Title):

V. RAYMUNDO, EPHO I

300-9570

REASON		GRADE 8	Inspection Date: 10/20/2018		ESTABLISHMENT NAME: SANCTUARY FEMALE EMERGENCY SHELTER		
Regular	✓		Time In/Out: 10:11am 12:00pm		OWNER/OPERATOR: SANCTUARY, INC.		
Follow-Up							
Complaint			RATING A		LOCATION: CHAMAN PAGO		Establishment Type: FGDC
Investigation					Sanitary Permit No.: 20860-18000248		
Other:							

No. of Children: 0 Male 0 Female 0 Total

Child Care License: No.: 170139 / ☒ Valid / / Provisional / / Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

[illegible]

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

***Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:**

Received By (Name & Title):

DEH Inspector (Name & Title): Isabel McGold Ross

V. RAYMUNDO, BR to I (4) 300-9570